

Vendor	Invoice Number	Input Date	Amount
Department: Library			
BAKER & TAYLOR INC	Adult, youth , and YA Books	11/6/2024	\$ 1,069.74
DAILY CITIZEN - SUBSCRIPTIONS	Daily Citizen Subscription	11/6/2024	\$ 415.49
RHYME BUSINESS PRODUCTS	Copy Machine Lease	11/6/2024	\$ 376.14
COLUMBUS KIWANIS CLUB	Holidays Wreaths	11/6/2024	\$ 74.00
PREMIUM WATERS INC	Water Delivery	11/6/2024	\$ 40.99
WITNESS THE FITNESS	Toddler Yoga	11/6/2024	\$ 50.00
			\$ 2,026.36

Peter Deland 11/7/24